

Invoice Address
Lancashire Teaching Hospitals NHST
C/O Elfs Business Services
PO Box 4418
Unit 2
Swindon
SN4 4RW

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Ruth Yeulett
Contact Tel 01772522700
Account 00004260
Customer Reference TP19298
Date 30 Jul 2025
Priced In UK Pounds

Delivery Address
Royal Preston Hospital
RXN Stores
Sharoe Green Lane North
Fulwood
Preston
PR2 9HT

Invoice RVM154936-4

CIP Carriage and Insurance Paid To Royal Preston Hospital, UK * Incoterms(r) 2020

Delivery Reference DVM154936-4 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0380000 Tariff 90181990-00	Annual Service - Tom Thumb	1	95.00	19.00	114.00
	S/N:VMEF02 SRS69172 SRN38007				
0380020	Blender Service - Return to base.	1	165.00	33.00	198.00
	S/N:B1551982 SRS69172 SRN38008				
PPUPS1	UPS Courier Delivery - Standard		12.00	2.40	14.40

Total Net: 272.00
Total Vat: 54.40
Total: 326.40

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKGBB22
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 7 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.